EXHIBIT A - 4



INVOICE NO tiju 13504 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

Branford, CT

Facilities
DeKalb, IL Spartanburg, SC

1401 Pleasant Street DeKalb, Illinois 60115

Juncos, PR Tijuana, MX Nogales, MX

C013116

US MERCHANTS

8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002587			0.00	1 * ' '	ET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE

2

15.500

6.120

6.920

1,585.00000

9,700.20

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/11/07 ** Packing Slip: 11756 ** BOL #: 4293

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 9,700.20 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID חכ חחד ם ITOTAL



ISO 9001



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

新研究的情况内内的 1995年

Packing Siip Sisimaan - Pager

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (1) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (1) 787-734-8382 (1) 787-734-8386 Pack STIP# 17756 Branford, CT. 06405 (1) 203-483-8305 (9) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Fill To: CO13116 IS MERCHANTS 1737 WILSHIRE BLVD FEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AME EAST
STE C
SUMNER WA 98390
USA

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ck Dat	e Order #	Cust PO			Ship Vi	a		Weight (∙kgs †
/11,/07	1002587	26881 0	1-		PREPAID	(TL	4,	Ø8Ø.ØØ	204
ne/Rel	Item				U/M	Qty	Ordered	Oty To	Pack
2	035429 USMERCHAI	NTS-VIEC	H 6789		K - 12		15.600		6.120
1	C/I: 1629	91-VTEC	H 6789						



INVOICE NO tiju 13505

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

56

B-LL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SH-P

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
	026883 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDED PRICE
2		12.810 174932-RZ6053 SET 035359	12.690	1,585.00000	20,303.85
	Description: U/M: Date Shipped: Packing Slip: ** BOL #:	05/11/07	932-RZ6053 SET		

PACKING Slep 11759 11742 BOL 4293 4286

PININI

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	20,303.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,303.85



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(1) 619,946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (0.815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

(t) 203-483-8305 (f) 203-483-5209

Packing Slip

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (1) 011-52-631-320-0267

Branford, CT. 06405

Page: Pack Slip#

11/42

3111 To: C013116 US MERCHANTS. 3737 WIESHIRE BLVD BEVERLY HILLS CA 90211 JSA.

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNE USA SUNNER WA 98390

·der Contact: CHRIS GHIZORI ick Date Order # Cust PO Ship Via 711/07 1002588 026883 OP PREPAIDIL ----1,740.00 ne/Rel Qty Ordered Qty To Pack พิรัธริธร 25.500 2.610 USMERCHANIS- 174932-R26053 SET

C/1: 1/4932-RZ6983 SET

100 p166 62h8.5 Veseber &



Tegrant Corporation Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street

"DeKalb, Illinois 60115 (1) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (1) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Page:

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

| Pack 511p# | 11759

Bill Fo: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST SUMNER WA 98390 USA

nder Contact: CHRIS GHIZORI

。 中国中国和市民日本党员中国的日本党员自治区和中国的政策和共和党政策的共和党的任务党员的政策和政策的任务员的任务员员的证据的证据的。 ack Date Order # Cust PO Ship Via بيري بالمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين

/11/07 I002588 026883 0P

PREPAIDIL

USMERCHANTS- 174932-RZ6063 SET.

C/1: 1/4932-826053 SET.



INVOICE NO tiju 13511 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Juncos, PR Tijuana, MX

Spartanburg, SC Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERNIS	
and the second s	27163 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE	
1	96.630	7.920	88.710	1,726.12000	13,670.87	
	CI: 1760	90-PNSNC TG1034	XT.			

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11777 ** BOL #: 4304

> SALES 13,670.87 REMIT TO: AMOUNT 0.00 MISC CHG TEGRANT CORPORATION FREIGHT 0.00 ALLOYD BRANDS 0.00 21035 NETWORK PLACE SALES TAX CHICAGO, IL. 60673-1210 PREPAID TOTAL 13,670.87



ISO 9001 Registered



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451

(f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (t) 011-52-631-320-0267

Page: Pack Slip#

11//9

BILL To: C013116 US MERCHANTS S737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

ck Date	Order #	Cust PO	Ship Via		Weight Pkgs #
/14/07	1002588	Ø26883-0P	PREPAIDIL	3	,360.00 168
ne/Rel	Item	par mani nah ana dang apan apan ana dang apan a	U/M K	Oty Ordered	Qty To Pack

C/I: 174932-RZ6053 SET



Reprint Packing Slip

Page: Pack Slip#

1 8//11

Tegrant Corporation
Alloyd Brands
Paséo Cucapah #5290
Párque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (1) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill to: CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ack Date	Order #	Cust Po		Ship Via	weight Pkgs #
5/14/07	1605651	27164 01	•	PREPATULL	4,224.00 192
ine/Rel	Item		= = = = = = = = = = = = = = = = = = =	O\W Gt?	Ordered Qty To Pack
1	036262				5.400

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Tegrant Corporation
Alloyd Brands
Passo Cucapah #5290

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115 Parque Industrial El Lago. Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

(t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, P.R.: 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Sirp

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip# 1

11727

Bill To: 0013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

rder Contact:

	264
ine/Rel Item U/M Qty Ordered Qty	====== To Pack

C/T: 176090-PNSNC TG1034 XL

STRAIGHT BILL	OF LADING	S - SHORT FORM -	- ORIGINAL -	NOT NEGOTIABLE
---------------	-----------	------------------	--------------	----------------

U0016.67h8.5V0s0b0T

00/80L: 4304

Pro Number:

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS 3324 142 AVE EAST

Date: 05/14/07 Page: 1 of 1

STE C

SUMNER WA 98390

USA

avoicee

JS MERCHANTS 3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid:

Third Party: _

Pkg Pkg Package Descripti Type References	on NMFC	Weight(LB)	Rate Order # Ref	Ln Cust P 	0 # Pck Slip
1 264 CTNS 176090	156600	5,544.00	0037078	1 27163 0	P 11777
2 192 CTN PNSNC 1035	156600	4,224.00			P 11778
3 168 CTNS 174932-RZ6053	156600	3,360.00		2 026883	OP 11779
					Ì
	Į į				
	1		1 1	}	

Packages: 624

Total Weight:

13,128.00 LBS

|Total Charges:

0.00

rrier Sanchodenu GX.

gnature: Robe to Hoelas

Date: 05/14/07

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight, hippor's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IT - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

acreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The ED, subject to the classifications and lawfully filled fairlis in effect on the date of issue of this Bill of Ladding.

In order, decreased below in suparcial good order, except as noted (contents and condition of corrents of parkages unknown), marked, consigned, and destined as indicated below, which said carried being understood of the property under the contract) agreed to say to be its susual place of delivery at said destination, if on its route, otherwise to define to another as that ender to said estimation it is methad yapeed, as to each grainf of all or any of, said or any of said control to the ender of the

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse . other lawful charges.

Signature of Consignor Tegrant Corporation

he hitre boxes used for this shipment conform to the specifications set form in the box makers certificate thorson, and all other requirements of Rule 41, of the Consolidated Freight Classification his is to certify that the above named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations o

the consignor, the consignor shall sign the lottowi statement: The carrier may decline to make delive of this shipment without payment of freight and



INVOICE NO tiju 13519 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

USA

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	5.400	4.800	0.000	1,666.12000	7,997.38
	CI: 18448	7-PNSNC 1035			

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/14/07 Packing Slip: 11778 ** BOL #: 4304

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

7,997.38 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 7,997.38

SALES

MEMBER PANN LEA

ISO 9001 Registered



INVOICE NO tiju 13526 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities
II Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
	026883 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	25.500	5.040	7.650 1,	,585.00000	7,988.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/14/07 ** Packing Slip: 11779 ** BOL #: 4304

REMIT TO:	SALES AMOUNT	7,988.40
TEGRANT CORPORATION	MISC CHG	0.00
ALLOYD BRANDS	FREIGHT	0.00
21035 NETWORK PLACE	SALES TAX	0.00
CHICAGO, IL. 60673-1210	PREPAID	
	TOTAL	7 988 40



ISO 9001 Danietanad



INVOICE NO tiju 13542 PAGE 1 DATE 05/15/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL. Spartanburg, SC Branford, CT Juncos, PR Nogales, MX Tijuana, MX

C013116 USA

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP		0,00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	96.630	3.600	85.110	1,726.12000	6,214.03

CI: 176090-PNSNC TG1034 XL

Description: USMERCH-176090-PNSNC TG1034 XL

Item: 035382A

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11790 ** BOL #: 4308

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,214.03 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 6 214 NR



ISO 9001

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Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f).787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip -

Nogales, Sonora CP 84055 (1) 011-52-631-320-0265 (f) 01.1-52-63.1-320-0267.

Page: Pack Slip# 🛬 11768

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUNNER WA 98390 USA

ack Date		RIS GHIZOR Cust PO	12 A 63 W 18 W 18 W 18 W 19	ship Via	r era era sen era era t		weight Pkgs #
5/15/07	IØØ2587	26881 OP		PRÉPAIDIL		4	,620.00 231
ine/Rel	Item	***************************************	and then were tree that they con-	U/M	Qty	Ordered	Qty To Pack
	the second secon	TOTATATATA NTS-VTECHT	and the second s	nā. Trayvinia K		15.500	6.930

C/I: 162991-VTECH 6789

Tödosöv2.88773.61qöV6

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapan #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (i) 815-756-8451 (i) 815-756-5187

Spartanburg, SC, 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 --(f)-787-734-8386 Branford; CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f)-011-52-631-320-0267

Page: 1 Pack Slip# 11789

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3924 142 AVE EAST
STE C
SUMMER WA 98390
USA

ack Date	Order #	Cust Po			Ship Via			Weight	Pkgs I
6/16/07	TOOZBOB.	026883 01			PREPAIDTL		7	,680.00	266
ine/Rel	Item				U/M	Qty	Ordered	0 c A	To Pack
2	Ø35359 USMERCHAI	NIS- 1749:	32-RZ606	a set	,		25.600		7.686

C/I: 1/4932-RZ6053 SET

SUMPLE. 67h8. 5vosebul

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago (t) 815-756-8451 Tijuana, B.C., MX 22550 (f) 815-756-5187 (f) 619-946-1240 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (i) 787-734-8382 (f) 787-734-8386

Pack Slip# 11/90

Page:

racking Slip

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship fo: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA:

rder Contact:

ack Date Order # Cust PO Ship Via Weight Pkgs # 15/15/07 0037078 27163 0P PREPAIDLTL

ine/Rel Item U/M Oty Ordered Oty To Pack K 96.530 3.600 035382A

USMERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

2000016.67h8.5708050T *

. U 6/80 [: 4308

ლით√Number: \$A5329

Carrier: SANCHOTENA

Date: 05/15/0/

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

:onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

|Consignee

| US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

nvoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA532 TRUCK NO.

reight Charge Terms: (Freight charges re collect unless marked otherwise)

repaid: Third Party:

N Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust P 	0 # Pck Slip
1 231 CTN	162991	156600	4,620.00	1002587	2 26881 0	P 11788
2 256 CTN	 174932 11789	156600	7,680.00		2 026883	OP 11789
3 120 CTN	176090	156600	2,520.00	0037078	1 27163 0	P 11790
		į				į
! ! !			<u> </u> 			
	1			1 1	1	

Packages: 607

Total Weight:

14,820.00 LBS

|Total Charges:

0.00

.gnature: ay(+ano (A Will

Date: 15/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Hute 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of e Dept. of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." Shippers kimpnats in tieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

JTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, a agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EQUICE, subject to the classifications and lawfully filled fairffs in effect on the date of issue of this Bill of Lading,
a property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood outhout this content as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of deferry at said destination, if on its south as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of deferry at said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or age of carrier of the contract of said destination, it is mutually agreed, as to each carrier of all or any of said property over all or age of carrier of the date of the contract of the contract of the date of the contract of the carrier of the date hereof, if this is a road or a carrier of the date hereof, if this is a road or a carrier of the date o

For Freight Collect Shipments, If this shipment is be delivered to the consigned without recourse the consignor, the consignor shall sign the follow statement. The carrier may decline to make dela of this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation**



INVOICE NO tiju 1355 l PAGE 1 DATE 05/15/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
	26881 OP		0.00		NET 75
LANE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
2	15.500	6.930	0.000	1,585.00000	10,984.05

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11788 ** BOL #: 4308

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT 10,984.05 0.00 MISC CHO 0.00 FREIGHT 0.00 SALES TAX PREPAID







INVOICE NO tiju 13552

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street Facilities Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

U2

DeKalb, Illinois 60115 Ti C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FC

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
the state of the s	026883 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
2	25.500	7.680	0.000 1,5	85.00000 12,172.80

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/15/07 Packing Slip: 11789 ** BOL #: 4308

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



TSO 9001



INVOICE NO tiju 13578 PAGE 1 DATE 05/16/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation

Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SH	IP VIA TERMS
10037078	27163 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY, SHIPPED	QTY. BACK ORDERED L	INIT PRICE EXTENDED PRICE
1	96.630	11.520	73.590 1,726.1	2000 19,884.90
	CT. 17600	A DIVENTA MATAR	A VIY	

CI: 176090-PNSNC TG1034 XL

Item: 035382A Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/16/07 ** Packing Slip: 11802 ** BOL #: 4313

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 19,884.90 AMOUN' 0.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID



[ISO 9001

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Tegrant Corporation Alloyd Brands Pased Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Reprint Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

1.1802

BILL TO: C013116 US MERCHANTS 8787 WILSHIRE BLVD SEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contact:

ack Date	Order #	Cust Po		Ship Via	en an en en en en en en en en	Weight Pkgs #
6/16/07	D037078	27163 OP		PREPAIDLIE	and the same and t	6,720.00 384
ine/Rel	Item			U/M	Oty Order	ed Uty To Pack
1	036382A USMERCH-	-176090-PN	SNC TG1034 XL	, K	96,6	3,0 11.5ZØ

C/I: 176090-PNSNC TG1034 XL

		- 1	e e e e									
	ST	RAIGḤT	BILL OF LADING - SHORT F	ORM – ORIG	SINAL – N	OT NEG	OTIABL	.E				
		o Nümbe	er: SCA (SANCHOTENA) (LIVERING CAR DO NOT BREAI	RIER INSTA K DOWN PA DUBLE STA	LLETS. CK	i:	Page:	1 o	f 1		
or	nsign 7 COM	Tegran Paseo C Parquel Tijuana, egrant C PY OF Th	nt Corporation, Alloyd Brands Sucapah #5290 Industrial El Lago B.C., MX 22550 Corporation, Alloyd Brands, RI HEIR BILL OF LADING BE SUE JR FREIGHT BILL AND OR INV	MITTED WI	- Control - Cont	Consign US MER 3324 1 STE C SUMNER USA	RCHANT: 142 AVI	EAST	m Pak Alakang pa		e a o maio altro, stagariii 744	THE BOOKS THE PARTY OF THE
US 3 7	37 K VERL	CHANTS IILSH TR		Managara ang agrapa day n		Alloyd Do not	l produ : stack	tructions act to be in trans	it.	load only	,	mai paga sebagah gaga gagawa
^@	ight col paid	lect y	e Terms: (Freight charg pless marked otherwise) Third Party: _) Jes	j							
i	Pkg	Pkg Type	Package Description References	NMFC	Weigh	t(LB)	Rate 	Order # Ref	Ln	Cust PO	# Po	ck Slip
1	384	CTN	176090-PNSNC	156600	6,7	20.00		DØ37Ø78	1	27163 OP	! :	11802
2	240	CTN	143255 V TECH	156600 	4,9	34.20 		I ॐ 2586	2	 26880 OP 		11803
To		ckages Weight		 	 To	otal Ch	narges	:		0.00		ra _{mani} ng ay an ang ang ang ang ang ang ang ang ang
	ier atur Dat		105107	rom palesta 199 physicisty maemi sem s			- 164 (44 A) A)	AT ST. ST. ST. ST. ST. ST. ST. ST. ST. ST				
1.11	ite Doxes e	sed for this shipm	nent conform to the specifications set forth in the box makers	certificate thereon, and a	ill other requirement	s of Rule 41, of th	he Consolidated	Freight Classification.		For Freight Collect	Shipments, If	this shipment is

is is to cardly that the above named articles are properly classified, described, packaged, marked and tabeled, and are inproper condition for transportation, according to the applicable regulations of Gebt. of Transportation.

The shipment moves between two bords by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

indepts imprint interest burden and period of a carrier of meno, mile are required and interest accommend accommendation of an import in imprints in few of starting, not a part of Bill of Lading approved by the Interestate Commence Commission.

E.—Where the rate is dependent on value, strippers are required to state specifically in writing the agreed or declared value of the property.

E – Where the rate is dependent on value, shippers are required to state socializedly in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EVED, subject to the classifications and iswfully fixed latriffs in effect on the date of issue of this Bill of Lading.

Importy described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood upperty of the contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood upperty of the content is contained as intensity and package of the property of the content is usual place of delivery at said destination, if it mutually appears to early of the content of a ray of said organization in the mutually appears are carried as it or any of said organization in the mutually appears in the carried as it or any of said organization of the property of the pr

the consignor, the consignor shall sign the following statement: The corrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13585 PAGE ! DATE 05/16/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
1002586			0.00	NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
2	12.000	7.200	4.800 1.585	.00000 11.412.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/16/07 ** Packing Slip: 11803 ** BOL #: 4313

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,412.00 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID 11 410 00 TOTAL



ISO 9001



INVOICE NO tiju 13622

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

65

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIPTO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
1	96.630	13.680	59.910	1,726.12000	23,613.32

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/18/07 Packing Slip: 11852 ** BOL #: 4325

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

| SALES | 23,613.32 | misc chg | 0.00 | | FREIGHT | 0.00 | | SALES TAX | PREPAID | | PREPA



ISO 9001

Tegrant

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, Illinois 601 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000

(f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip Page:

96.630

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Pack Slip# 11862

1

BILL TO: C013116 US MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

inder Contact:

180

 *ack Date Order # Cust PO
 Ship Via
 Weight Pkgs #

 *b./18/07 D03/078 27163 OP
 PREPAIDLTL
 9,876.00 456

 *ine/Rel Item:
 U/M
 Oty Ordered Qty To Pack

036382A USMERCH-17609@-PNSNC TG1034 XI.

C/I: 176090-PNSNC TG1034 XL

100p16 . 5 V0s050T



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (1) 864-582-5982

Junços, PR. 00777 (1) 787-734-8382 (1) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP-84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

Sill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390

nder contacts CHRIS GHIZORI

ack Date Order # Cust PO Ship Via Weight Pkgs # 5/18/07 I002586 26880 OP PREPAIDIL 3,289.60 160

************************* U/m Oty Ordered Oty To Pack ine/Rel item 2 Ø34875@ خدمو لمدكيتك والإرابي 12.000 USMERCH-143255 VIECH 6889/6896 4PK

C/I: 193266 VIECH 6889/6896 4PK

USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4325

Date: 05/18/07 Page: 1 of 1

Pro Numbér: TRUCK #

. Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Invoicee US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid: Third Party:

N Pkg Pkg Type	` ,	NMFC	Weight(LB) 	Rate Order Ref	Ln Cus	t P0 # Pck \$11
1 160 CTNS	Ø34875A 143255 √TECH	1566 <i>0</i> 0	3,289.60	1002586	2 26880	0 OP 11853
2 456 CTN	035382A 176090-PNSNC	156500	9,576.00	D037078	1 2716:	3 OP 11852
						*
]] 	1	1				
i i	İ	İ		1 1	i	İ

Packages: 616

Total Weight:

12,865.60

|Total Charges:

0.00

arrier ignature:

Gayelo Fora Express

Date: 19 / 5 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

6 Dept. of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carriers or shippers weight."

Shipper's imprints in Seu of stamp, not a part of Bill of Laging approved by the Interstate Commerce Commission.

TE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

If IVED, subject to the classifications and taxfully filled larifs in effect on the date of issue of this Bill of Lading.

Approxy described below in apparent good order, except as noted (coments and condition of comains of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood outplow this continued as meaning any person or corporation in prosession of the property under the control agrees to carry to its usual place of determination, it on its route, otherwise to defect to another rise on the mode to each determination. It is mustally agreed, as to each carrier of all or any of, said of or any of, said of one of the control of the cont

For Freight Collect Shipments, If this shipment is be delivered to the consigned without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this snipment without payment of freight and omer lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13637

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX 66

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT SHI	P VIA TERMS
1002586	26880 OP		0,00	NET 75
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED U	NIT PRICE EXTENDED PRICE
2	12.000	4.800	0.000 1,585.00	7,608.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/18/07

** Packing Slip: 11853

** BOL #: 4325

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



ISO 9001 Registered



INVOICE NO tiju 13649 PAGE 1 DATE 05/21/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos PR Nogales, MX Tijuana, MX





C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
	27163 OP		0.00	NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE

1

96.630

18.720

41.190

1,726.12000

32,312.97

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/21/07 Packing Slip: 11877 ** BOL #: 4335

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES 32,312.97 AMOUNT 0.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 32 312 97



ISO 9001 Darietared SUMPLO. ON WILL SOLVED ON THEOLOGIC

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (1) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (1) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777

(t) 787-734-8382

(f) 787-734-8386

(1) 203-483-5209 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265

Branford, CT. 06405

(t) 203-483-8305

(f) 011-52-631-320-0267

Fäge: Pack Slip#

118//

Reprint racking Sup

Bill To: 0013116 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

rder Contact:

US MERCHANTS

USA

ack Date Order # Cust PO Ship Via Weight Pkgs # 5/21/07 D037078 27163 OP PREPAIDLIL 14,404.00 624

U/M Oty Ordered Oty To Pack سرعدسوعديج والأرا the street from darks bloom rather word reconsistent from grown days. **K** Ø36382A £8.720 96.630 USMERCH-176090-PHSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL

DO		ate: Ø5/21/Ø TRUCTIONS: PALLETS. TACK		1
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, REQ COPY OF THEIR BILL OF LADING BE SUBMI YOUR FREIGHT BILL AND OR INVO	UESTS A ITTED WITH	Consignee US MERCHAN 3324 142 A STE C SUMNER WA USA	VE EAST	
nvoicee US MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA		Do not sta	structions duct to be top ck in transit. S OF PLASTICS A TRUCK NO.	
reight Charge Terms: (Freight charge re collect unless marked otherwise) repaid: Third Party:	man nanadaka di uningga ma	 ght(LB) Rat		Cust PO # Pck Slîp
Type References 1 624 CTN 176090	1566ØØ 14 	,404.00	Ref	27163 OP
# Packages: 624 fotal Weight: 14,404.00 LBS		Total Charg 	es:	0.00
onature:		an annual con annual con annual con an annual con an annual con an annual con an annual con an annual con an a		ے۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔
The fibre boxes used for this shipment conform to the specifications set forth in the box makers ce the is to certify that the above named articles are properly classified, described, packaged, marked e lept. of Transportation. It has shipment moves between two ports by a carrier by water, the law requires that the bill of tadin Shippers imprints in few of stamp, not a part of Bill of Lading approved by the thierstate Commerce of F. — whose the rate is dependent on value, shippers are required to state specifically in writing the signated or declared value of the property is hereby specificative stated by the shipper to be not. ICEIVED, subject to the classifications and lawfully filed tents in effect on the date of issee of it is property accorded below in apparent good order, except a noted continue and condition of continue.	I and labeled, and are in proper conding shall state whether it is "carriers of a Commission," agreed or declared value of the projections of the projection	ution for transportation, according or shippers weight.* Defly.	g to the applicable regulations of	For Freight Collect Shipments. If this shipment is the delivered to the consigner without recourse the consigner, the consigner shall sign the follow statement: The camer may decline to make delivered in this shipment without payment of freight and other lawful charges.
pulpout this contract as meaning any person of corporation in possession of the property under the co- mic on the pout to said destination. It is muleatly agreed, as to each carrier of all or any of, said proper yeary, that every service to be performed hereuncer shall be subject to all terms and conditions of the effect on the date hered, if this is a rail or a rail-water shipment, or (2) in the applicable motion carmet old	omract) agrees to carry to its usual pl rty over all or any portion of said row Uniform domestic Straight Bill of Ladi	ace of delivery at said destination, e to destination and as to each pa ng set forth (1) in Official, Souther	If on its route, americase to active to about	Signature of Consignor



INVOICE NO tiju 13728

PAGE 1

DATE 05/24/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	Melevi	SUID VA	
D037078	27163 OP		0.00		NIDM 35
NE/REL.	QTY. ORDERED	QTY, SHIPPED C	TY. BACK ORDS	RED UNIT PRICE	NET 75
1	96.630	16.380 176090-PNSNC TG1034 X	24.810	1,726.12000	28,273.85
	Item:	035382A			
	Description: U/M:	USMERCH-176090-PNSNC K	TG1034 XL		
İ	Date Shipped:	05/24/07	•		

ISO 9001

** Packing Slip: 11941

** BOL #: 4353

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

	SALES AMOUNT	28,273.85
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
ĺ	PREPAID	



INVOICE NO tiju 13741 PAGE 1 DATE 05/25/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS	
	27163 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE	*** *********************************
1	96.630	15.600	9.210	1,726.12000	26,927.47	
	CI: 17	6090-PNSNC TG10	34 XL			
	Them: 03	5382A				

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/25/07 ** Packing Slip: 11958 ** BOL #: 4356

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 26,927.47 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 26 927 47



ISO 9001 Revietered 100016.678.5V050001

Tagrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115

(t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

(f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Paner Park Basing Administration

Forkier Stip.

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (1) 011-52-631-320-0267

Will To: Consine IS MERCHANIS 937 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship for (9) US MERCHANIS 3324 142 AVE EAST 51E 1. SUMNER WA 98390 USA

3. 我是我们在我们的自己就是是有我们的自己的,我们就是我们就是我们的,我们就是我们的,我们就是我们的的心理的,我们也不是我们的是这个人,我们也不是我们的人们 uave Order # Cust PO Ship Via Weight Pkgs # and the second of the second o

/26/07 003/078 27163 OF

PREPAIDLIE 10,920.00 624

the first particular and the same and the first same and the same and

10/Rel Item O/M Qty Ordered Qty To Pack The same and the same and the same K 035382A 96.630 15.600 USMERCH-176090-PNSNC TG1034 XL

C/1: 176030-PNSHC (G103) XL

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper to transportation, the shipment moves between two ports by a carner by water, the faw requires that the bill of lading shall state whether it is "car injuries" impropriates in lieu of stamp, not a part of bill of Lading approved by the Interstate Commission. E.—Where the rate is expendent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. If the classifications and fawfully filled clarifs in effect on the date of issue of this bill of Lading, reperty described betwin apparent good order, except as noted (contents and condition of contents of packages unknown), making the content as meeting any person or corporation in possession of the property under the content all agrees to carry to its union to the content of the said estimation. It is mitually agreed, as to each carrier of all or any of, said property over all or any portion of said.	r condition for transportation, according to the applicable regulations of the consignor, the consignor shall sign the following statement: The camer may decline to make delivery of this shipment without payment of freight and all other tawful charges. 10. consigned, and destined as indicated below, which said carried being understood and place of delivery at said destination. If on its route, otherwise to deliver to another				
OMEN Sench 25-05-07 e libre haxes used for this shipment conform to the specifications set forth in the box makers cardificate thereon, and all other	requirements of Rule 41 of the Consolidated Freight Classification. For Preight Conect Shipments, it this shipment is to				
vate: / / Omew Senih	<u>ح</u> ا				
<pre>pnature:</pre>					
# Packages: 624 fotal Weight: 10,920.00	Total Charges: 0.00				
# Darkerson 634	Total Charges: 0.00				
1 624 CTNS	10,920.00 D037078 1 27163 OP 11958				
Type References	eight(iB) Rate Order # Ln Cust PO # Pck Slip Ref				
eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: Third Party:					
voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions Alloyd product to be top load only. Do not stack in transit. 26 PALLETS OF PLASTIC ARTICLES				
Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA				
DO NOT DOUBLE TOP LOAD ONLY - DO NO	TREFRIGERATE				
Carrier: SCA (SANUHOTENA) DELIVERING CARRIER I					
JØp16.67h8.5v0sØbØT • 00/ØDL: 4356 Pro Number: TRUCK #	Date: 05/25/07 Page: 1 of 1				
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL	- NOT NEGOTIABLE				



INVOICE NO tiju 13773 PAGE 1 DATE 05/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities
DeKalb, IL Spartanburg, SC Branford, CT Tijuana, MX

Juncos, PR Nogales, MX

DeKalb, Illinois 60115 C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	9.225		26.12000	15,923.46
	OT 1000	A			

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07 Packing Slip: 11980 ** BOL #: 4366

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 15,923.46 AMOUNT MISC CHG 0.00 0.00 FREIGHT SALES TAX 0.00 PREPAID TOTAL 15,923.46



300p16.6348.540s0b0T

Tegrant Corporation

Alloyd Brands

(t) 619-946-1240

(1) 619-946-1243

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (1) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (1) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

11980

Bill To: 'C@13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

r d	er.	Ç	o n	tac	C i

ack Qate	order #	Cust PO	Ship V	'ia		Weight Pkgs #
6/29/07	DØ37Ø78	27163 OP	PREPAI	DLTL	6,	457.50 369
**************************************	। स्टब्स् के के के के का के का क					
ine/Rel	Item		U/M	Qty	Ordered	Qty To Pack
1	Ø35382A	176090-DNS	К К	and the area from the same the	96.630	9.225

C/I: 176090-PNSNC TG1034

Tegrant Corporation

Alloyd Brands

(t) 619-946-1240

(1) 619-946-1243

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Packing Slip

Page:

1,1981

Pack Slip#

MAIN PLANT Spartanburg, SC. 29302 (t) 864-582-1000 1401 Pleasant Street

DeKalb, Illinois 60115 (f) 864-582-5982 (t) 815-756-8451

(f) 815-756-5187

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bibl To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ack Date	Order #	Cust PO			ship Via			Weight Pkgs
129/07	IØØ2692	27413 OP			REPAIDI	and the same two are the	4,	462.50 285
ne/Rei	Lten		40 an 60 40 pa an 112 p]/M	Q ty	Ordered	Qty To Pac
	Ø35362A	175090-PNS	in ar in roas no co e se es co co es a las co	7 min mar 4 m		er ege komunikari da gara da Salar	27.696	6.37

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

600p16.67h8.5v@s@b@T

D0/B0L: 4366

Date: 05/29/07 Page: 1 of 1

Pro Number: TRUCK # SA5318

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290

Parque Industrial El Lago Tijuana, B.C., MX 22550

US MERCHANTS

3324 142 AVE EAST

STE C

USA

SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND OR INVOICE

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

BEVERLY HILLS CA 90211 USA

nvoicee

US MERCHANTS

8737 WILSHIRE BLVD

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise)

Third Party: _

Y Pkg Pkg Type	Package Description References	NMFC	Weight(LB)	Rate C	Order # Ref	Ln Cust 	PO # Pck Slip
1 255 CTNS	035382A 176090-PNSNC	156600	4,462.50	10	xii 2692	1 27413	OP 11981
2 369 CTN	035382A 176090-PNSNC	156600	6,457.50	00	37078	1 27163	0P 1198Ø
		! !					
	[i	1		-	i	

Packages: 624

Total Weight:

10,920.00 LBS

|Total Charges:

W. WW

rrier Sanchotena, gnature: mar Squitez

Date: 29 105 107

tie fibre boxes used for this shipmont conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

us is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dank of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

isports imprints in lieu of stamp, not a part of 34 of Lading approved by the Interstate Commission.

E — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Signature of anti-group rus neign percentagy stated by me simple to be not exceeding.

1 VPD, subjuct to the classifications and lawfulfy field controls in effect on the date of issue of this Bill of Lading.

1 VPD, subjuct to the classification and lawfulfy field controls in effect on the date of issue of this Bill of Lading.

1 VPD, subjuct to the classification and lawfulfy field controls in effect on the date of issue of this Bill of Lading.

1 VPD, subjuct to the classification and an exception in possession of the property of the control is property of the state of the subject to carry to its issual place of delivery a said cestination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to except on any of said conditions of the property over all or any profit on of said could be destination. It is mutually agreed, as to except on any of said conditions of the subject to all terms and conditions of the full control of the said of Lading set tont (1) in Official, Southern, Western and Ulmois Regist Classifications of the said with a single representation of the said bill of Lading, including those on the back thereof, set forth in classification or tarill which queers the transportation of this shimment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delice of this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation



INVOICE NO tiju 13778

PAGE 1

DATE 05/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

11

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

S=1-0

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
1002692	27413 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
1	27.596	6.375	21.221 1,726	5.12000 11,004.02

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07

** Packing Slip: 11981

** BOL #: 4366

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210





INVOICE NO tiju 13844 PAGE 1 DATE 05/31/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002692 27			0.00		NET 75
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	13.900	7.321 1,726	5.12000	23,993.07

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/31/07 Packing Slip: 11998 ** BOL #: 4377

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES 23,993.07 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 00 000 00



ISO 9001 Darrickowad



INVOICE NO tiju 13868

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKatb, Illinois 60115 Facilities

DeKalb, IL Spartanburg, SC

Branford, CT Juncos, PR

Tijuana, MX Nogales, MX

13

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SH

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

<u>เกิดเกราะเลียงค่องสี เครื่อง</u> สา		Same of the State	Side garage	Africa Language Company	and the state of t
ORDER#	P.O. NUMBE	R PKGS PPD V	VEIGHT	SHIP VIA	TERMS
I002692	27413 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY, SHIPPED Q1	Y. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1	27.596	7.000	0.321	1,726.12000	12,082.84
	CI:	176090-PNSNC TG1034 X	Ĺ		
	Item:	035382A			
	Description:	USMERCH-176090-PNSNC	rG1034 XL		

U/M: K
Date Shipped: 06/01/07

** Packing Slip: 12054 ** BOL #: 4392

001

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 | SALES | 12,082.84 | MISC CHG | 0.00 | FREIGHT | 0.00 | SALES TAX | PREPAID | | 12,000.000 | |



ISO 9001



INVOICE NO tiju 13869
PAGE 1
DATE 06/01/07
SALESMAN FILIPCHUK, GARET
DVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

7.

BILL

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FO

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER# P.Q. NUMBER	PKGS PPD	- WEGHT	SHIP VIA	TERMS
I002693 27414 OP		0.00		NET 75
LINE/REL. QTY. ORDERED	OTY, SHIPPED	QTV. BACK ORD	ERED UNIT PRICE	EXTENDED PRICE
1 18.400	7.200	11.200	1,666.12000	11,996.06
CI: 174	533-PNSNC 6074 PI	ione wë		
Item: 035	351			

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/01/07

* Packing Slip: 12055

** BOL #: 4392

PMM

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

000p16.6768.5v0s0b0T



Tegrant Corporation Alloyd Brands Pasgo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (1) 815-758-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (1) 203-483-5209

Pack Slip# □

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (1) 011-52-631-320-0267

Page:

12054

BIII To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390

rder Contact: CHRIS GMIZORI

**** ack Oate Order # cust PO Strip Via Weight Pkgs # 6/01/07 1002692 27413 OP PREPAIDIL 6,528.80 280 ----

PAREL Item U/M Qty Didered Qty To Pack

OBSGREA

USMERCH 17680% Obche 7660

USMERCH-176090-PNSNC TOLOGN XI

C/1: 176090-PNSNC YG1034 XL

000018.6768.5v0s0b0+



Tegrant Corporation Alloyd Bronds Eased Cucapah #5290 Parque Industrial El Lago Tiyuana, B. C., MX 22550 (t) 619,946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKally, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

12055

SILL TO: COLSIL6 US MERCHANIS 3737 WILSHIRE BLVU SEVERLY HILLS CA 90211 JSA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390

rder Ednigact: 4	ARIS GHIZURI				
e====================================	Cust PO	公益的国际部员属于	Ship Via		Weight Pkgs #
3/01/07 t002693	2/414 06		PREPAIDIL		4,984.40 240
	***********	~~~*****	eccesaneess:	oty Orde	red Oty To Pack
ineyRel Item				18:	
(Ø36361 Usmerch	Sylechenes edx	\$E!			

C/1: IV 633-PNSNC 6074 PHONE WS

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	_	AIGHT BILL	OF LADING - SHO	DRT FORM -	· ORIGINAL	NOT N	NEGOTIABLE
ã		*				,	

-00/80L: 4392

Date: 06/01/07 Page: 1 of 1

Pro Number: TRUCK # SA5322

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

I US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

invoicee US MERCHANTS 8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top-trad only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) Third Party: _

N Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO :	# Pck šlip
1 280 CTNS	035382A 176090-PNSNC	1566@0 	6,020.00	1002692	1 2/413 OP	12054
2 241 CTNS	035351 174633-PNSNC	156600	4,934.40 	1002693	1 27414 OP	12055
· .						
1 1			1			ĺ

Packages: 521

Total Weight:

10,954.40 LBS

|Total Charges:

0.00

Date: / / 06 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freght Classification.

lis to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are improper condition for transportation, according to the applicable regulations of Pest of Transportation.

the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

hipper's impriots in Seu of stamp, not a part of GRI of Lading approved by the Interstate Commerce Commission.
TE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1.20 and or doctared value of the property is hereby specifically stated by min aniipper to be not exceeding.

CENEUS, sobject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood regitable this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of devicery at said destination, if on at route, otherwise to defive to another for nin more to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any person of said more to destination and said to each party at any time interested in a or any of said person, mat every service to be performed herewider shall be subject. In all terms and conditions of the date hereof, if this is a relial or a rail-water shipment, or (2) in the applicable motor carrier classification or lartify it has a relial or a rail-water shipment, or (2) in the applicable motor carrier classification or lartify it has a relial or a rail-water shipment, or (2) in the applicable motor carrier classification or lartify it has a relial or a rail-water shipment, and conditions of the said bill define, including those on the back thereof, set forth in classification or a said or a rail-water shipment.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without-recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands



INVOICE NO tiju 13892 PAGE 1 DATE 06/04/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

15

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS	
1002692	27413 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTV. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE	
2	4.500	4.200	0.300	1,666.12000	6,997.70	
	CI: 18448	7-PNSNC 1035				

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 06/04/07

Packing Slip: ** BOL #:

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,997.70 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID 6 997 70 TOTAL



ISO 9001 Y) - -----



INVOICE NO tiju 13893

PAGE 1

DATE 06/04/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKath, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

26

8

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#-	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
	27414 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	18.400	11.220	0.000	1,666.12000	18,693.87

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/04/07

* Packing Slip: 12064

** BOL #: 4397

MEMBER

ISO 9001

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210 SALES AMOUNT 18,693.87

MISC CHG 0.00

PREIGHT 0.00

SALES TAX 0.00

PREPAID

000p16.67h8.5v0s0b0T



Packing Slip

Page:

Rack Slip# 12064

Tegránt Corporation Alloyd Brands Alloya: Brangs Paseo Cusarah #5290 Rarque Industrial El Lago Tijuana, B. C., MX 22550 (t) 619 846-1240

(1) 619-946-1243

1401 Pleasant Street DeKalb, Illinois 60115 (f) 864-582-5982 (i) 815-756-8451 (f) 815-756-5187

MAIN PLANT

Spartanburg, SC. 29302 (t) 864-582-1000

Branford, CT. 06405 (t) 203-483-8305 (1) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382 (1) 787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (() 011-52-631-320 0267

BÍÍÍ TO: CÖIB116 US MERCHANIS 8737 WILSHIRE BLVD BEVERLK HILLS GA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ock Date Oider #. Cust PD Ship Via Weight Pkgs # 6/04/07 1002693 2/414 OP PREPAIOTL 7,652.00 3/4

U/M Oty Ordered Oty To Pack ************ ine/Rel Item: U/M dty Ordered Qty To Rack
1 038351

USMERCH-VIECH NEW BOX SET

271: 174633-PNSNC 6074 PHONE WE

logosove.bnyg.ougoue



Tegrant Corporation Alloyd Brands Pased Cucabah #5290 Parque Industrial El Lago Tijuaha, B. C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illingis 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (1) 864-582-1000 (1) 864-582-5982

Juncos, PR. 00777 (1) 787-734-8382 (1) 787-734-8386 Branford, CT 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CR 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

12065

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Ship To: (9)
US MERCHANTS
3324 142 AVE, EAST
STE C
SUMNER WA 98390

rder Contact: CHRIS GHIZORI

Date Order # Cust PO Ship Via Weight Pkgs # 6704707 1002692 27413 OP PREPAIRTE 3.696.00 168

ing/Rel Item U/M Qty Ordered Qty To Pack

USMERCH-PASHC 1035

C/1: 184487-PNSNC 1035

STRAIGHT-BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000016.67h8.5v0s0b0T

顺/BOL: 4397

Date: 06/04/07 Page: 1 of 1

Pro Number: TRUCK #

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST STF C

I SUMNER WA 98390

LUSA

invoiceé US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

reight Charge Terms: (Freight charges re collect unless marked otherwise) repaid: 🔀 Third Party:

N Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO	# Pck Slip
1 374 CTNS	035351 174633-PNSNC	156600	7,652.00	1002693	1 27414 OP	12064
2 168 CTNS	036262 184487-PNSNC 	156500	3,696.00	1002692	2 27413 OP	12065
1 1	!	1	İ			

Packages: 542

Total Weight: 11,348.00 LBS

Total Charges:

0.00

rrier qnature:

Date: 4 /Jung 7

is fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to centry that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." impers imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or decisred value of the property.

agrees or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Syzég & creciated value of the property is noticely specifically stated by an earniger to be not exceeding.

EVED, subject to the classifications and lawfully filted shrifts in effect on the date of issue of this Bill of Lading,
reporty described below in appearing good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
ghout this contract as meaning any person or comporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its motularly agreed, as to each carrier of all or any of, said property over all or any operation of said estandition. It is motularly agreed, as to each carrier of all or any of, said property over all or any operation of said estandition. It is motularly agreed, as to each carrier of all or any of, said property over all or any operation of said estandition. It is motularly agreed, as to each carrier of all or any of, said operations of the Uniform Connecte Straight Bill of Lading set forth [1] in Official, Southern, Western and Itimos Freight Classifications of the theory, of this is a rate or analyses shipment, or [2] in the applicable motor carrier classification of this is a motor carrier shipment.

peur hereby certifies that he is familiar with all the terms and conditions of the said bill of fading, including those on the back thereof, set forth in classification or farith which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature of Consignor **Tegrant Corporation** Alloyd Brands

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse r the consigner, the consigner shall sign the totlows statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

INVOICE NO tiju 14241 PAGE 1 DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
	027786 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	5.824	5,825	0.000	1,666.12000	9,705.15

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 06/26/07 Packing Slip: 12349 ** BOL #: 4494

MEMBEA

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	9,705.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
ΤΩΤΔΙ	0 705 15

ISO 9001 Barntoinad

INVOICE NO tiju 14242 PAGE 1 DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

78

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

ORDER#	P.O. NUMBER	PKGS-PPD-	WEIGHT-	SHIP VIA	TERMS
1002746	027790 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.010	0.000 1	1,585.00000	7,940.85

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 06/26/07 Packing Slip: 12348 ** BOL #: 4494

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 7,940.85 AMOUNT VISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 7.940.85



uop16.67h8.5v950b01-



Tegrant Corporation. Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuána, B.C., MX 22550 (1) 619-946-1240 - (1) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Packing Slip Page:

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

1

12348

1111 To: CØ13116 S MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 . SA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

den Contact; CHRIS CHIZORI

ck Date Order: # Cust Po 3,340.00 /26/07 1002746 027790 OP

ne/Rel Item

"USMERBHANIS-УГЕСН БУВЭ-

¢7.Fi 182991-VTECH 8789

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Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (1) 815-756-5187

Spartanburg, SC. 29302. (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

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Nogales, Sonora CP 84055 (1) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

1

12349

1111 To: C013116 IS MERCHANTS 1787 WILSHIRE BLVO EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact: CHRIS GHIZORI PREPAIDEL U/MI QTy Ordered Oty To Pack USMERCH-180347-TG6053

C/I: 180347-PNSNC TG6053

onform to the specifications set forth in the box makers ricles are propery classified, described, packaged, mark						For Freight Collect Shipme be delivered to the consign the consignor, the consign	nee without-recourse on
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	156600	44,420.00	I	ØØ2745	1 0	027786 OP	12349
	1566000	3,340.00	Ĩ	ØØ2/46	1 6	02779Ø OP	12348
Package Description References	NMFC L	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
rerms: (Freight charges marked otherwise) Third Party:	es						
Tarme, (Excipt above	Third is not never seem provided a bandwin bandwin provided particle.						
		17 PAL	LETS OF	PLASTIC	ARTI	CLES	
						oad only.	
area and the second and properties of the first two and adictions are and any	th SMO Mile of the speed speed areas areas associated as speed.					#*	
:., MX 22550 poration, Alloyd Brands, RE IR BILL OF LADING BE SUB	MITTED WITH	,	WA 983	39ø			
pah #5290		US MER 3324 1	CHANTS	EAST			
IOF L	OAD ONLY - DO N						· · · · · · · · · · · · · · · · · · ·
D	O NOT BREAK DO DO NOT DOUB!	IWN PALLETS. LE STACK					
	WERING CARRIES	·		,			
		Date: 06/	26 /07	Page: 1	1 of	1	
	is 4494: is 1 FEGRANT (SANCHOTEDSL D TOP L Corporation, Alloyd Brands pah #5290 Istrial El Lago IMA 22550 POR BILL OF LADING BE SUB FREIGHT BILL AND OR INV BLVD CA 90211 Terms: (Freight charges marked otherwise) Third Party: Package Description References 035429 VTECH 6789 035754 180347—TG6053	PROCESS OF THE PROCES	Date: 06/ 1 4494 1 4494 1 A494 1 A496 1 A	Date: 06/26/07 1 4494 1 1494	Terms: (Freight charges ess marked otherwise) Third Party: Package Description NMFC Weight(LB) Rate Order # Ref Name of the response of the resp	Date: 06/26/07 Page: 1 of: 4494 Uate: 06/26/07 Page: 1 of: 1494 Uate: 06/26/07 Page: 1 of: 1494 Uate: 06/26/07 Page: 1 of: 1495 Ush	Uste: 06/26/07 Page: 1 of 1



INVOICE NO tiju 14265 PAGE 1 DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DelKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Tijuana, MX

Juncos, PR Nogales, MX



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUIVBER	PKGS PPD WEIGHT SHIP 1	IIA TERMS
I002748 027785 OP	0.00	NET 75
LINE/REL. QTY. ORDERED	QTY. SHIPPED QTY. BACK ORDERED UNI	PRICE EXTENDED PRICE

13.165

9.360

3.805

1,666.12000

15,594.88

CI: 174633-PNSNC 6074 PHONE WB Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/27/07 Packing Slip: 12371 ** BOL #: 4502

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 15,594.88 AMOUNT 0.00 MISC CHG FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 15,594.88

MEMBER NAUSA



INVOICE NO tiju 14266 PAGE I DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

80

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SUDVA	TERWS
	27789 OP		0.00	OIII VIA	
the contract of the contract o	International Control of the Control	OTY, SHIPPED		IIMIT OPICE	NET 75 EXTENDED PRICE
1	31.000	9.360	21.640 1.	585 00000	14 835 60

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/27/07 Packing Slip: 12372 ** BOL #: 4502

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 14,835.60 AMOUNT MISC CHG 0.00 0.00 FREIGHT SALES TAX 0.00 PREPAID TOTAL 14 835 60

@p16-6/18.5/080001



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1243 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Reprint Packing Slip

Nogales, Sonora CP 840 55 (t) 011-52-631-320-026 5 (f) 011-52-631-320-026 7

Page: Pack Slip#

12371

ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

der Con		RIS GHIZOR	}I •=======		***			
The Agriculture of the Control of th		Cust PO		ship V	i a		Weight	PKgs
	1002748	Ø27788 OP		PREPAI	TL	6	, 383.52	312

ne/Rel				U/M	Qty	Ordered	Qty	To Pack
1	035351		e vo e e e	K		13.165		9,360
	USMERCH-	VT'ECH NEW	DAV 2E					
	C/I: 174	633-PNSNC	6074 PHO	AE MB	•			

10p16.67h8.5v060b0|000p16.67h8.5v060h01

Tegrant Corporation Alloyd Brands 1401 Pleasant Street
Paseo Gucapah #5290 DeKalb, Illinois 60115 Paseo Cucapan #3270
Parque Industrial El Lago (1) 815-750-0431
(9) 815-756-5187 Tijuana, B.C., MX 22550 (t) 619-946-1240 (1) 619-946-1243

MAIN PLANT (t) 815-756-8451 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (1) 011-52-631-320-0265 (1) 011-52-631-320-0267

Page: Pack Slip# 1/3/2

:ill To: C013116 SMERCHANTS 737 WILSHIRE BLVD. EVERLY HILLS CA 90211

Ship To: (9). US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

der Contact: CHRIS GHIZORI

ck pate Order # Cust PO Ship Via Weight Pkgs /27/07 I002750 27789 OP PREPAIDTL

ne/Rel Item U/M Qty Ordered Qty To Pack U/M Qty Ordered OBUSES USMERCHANTS— 174932-RZ6053 SET 31.000 9.360

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - OMGINAL - NOT NEGOTIABLE

10p15.6/hg 5y0s0b01

Date: 06/27/07 Page: 1 of 1

Pro Number: TRUCK # SA5320

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

asignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C | SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

voicee S MERCHANIS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 | Special Instructions Alloyd product to be top load only. Do not stack in transit.

| 26 PALLETS OF PLASTIC ARTICLES

eight Charge Texas: (Freight charges a collect unless marked otherwise)

epaid: Third Party: _____

Pkg Pkg Type	Package Description References	NMFC	Weight(LB)	Rate Order # Ref	Ln Cust PC	# Pck Slip
312 CTN	ø35351	156600	6,383.52	T002748	1 027785 0	P 12371
312 CTNS	174633-PNSNC 035359	 156600	6,240.00	1002750	1 27789 OF	12372
	174932-RZ6053		j			
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Packages: 624

otal Weight: 12,623.52 LBS

¡Total Charges:

Ø.00

macure: 6 USTAVO.6

Date: 06 / 27/ 07

tibre bowes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are improper condition for transportation, according to the applicable regulations of ept. of Transportation.

is stripment moves between two ports by a carrier by water, the law requires that the ball of lading shall state whether it is "carrier's or shippers weight."

oper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TVED, subject to the classifications and favirity filed familis in offset on the date of issue of this Bill of Lading.

1978. Subject to the classifications and favirity filed familis in offset on the date of issue of this Bill of Lading.

1979. Subject to the classifications and favirity filed familis in offset on the date of issue of this Bill of Lading.

1979. Subject to the classifications and favirity filed familis in offset on the date of the property

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and alt other lawful charges.